

**Combined Schedule of Changes in Fee and Commission Accounts
For the Year Ended June 30, 2005**

	Sheriff	Chancery Court Clerk	Circuit Court Clerk	Criminal Court Clerk	General Sessions Court
Revenues:					
Fees and commission	\$ ---	\$ 3,671,274	\$ 1,825,165	\$ 3,642,382	\$ 6,513,604
Interest	---	105,245	112,367	27,566	147,028
Other	---	---	---	---	---
Total revenues	---	3,776,519	1,937,532	3,669,948	6,660,632
Expenditures and other uses:					
Other uses:					
Transfers	---	3,776,519	1,937,532	3,669,948	6,660,632
Total expenditures and other uses	---	3,776,519	1,937,532	3,669,948	6,660,632
Excess of revenues and other uses over (under) expenditures and other uses	---	---	---	---	---
Excess fees - June 30, 2004	---	---	---	---	---
Excess fees - June 30, 2005	\$ ---	\$ ---	\$ ---	\$ ---	\$ ---

Probate Court Clerk	Juvenile Court Clerk	County Clerk	Register	Trustee	Total
\$ 496,675	\$ 1,283,777	\$ 8,481,947	\$ 6,588,399	\$ 17,746,171	\$ 50,249,394
5,632	1,481	371,204	22,065	484,067	1,276,655
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502,307	1,285,258	8,853,151	6,610,464	18,321,611	51,617,422
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